BILL NO. S-82-05-18

SPECIAL ORDINANCE NO. S-96-82

AN ORDINANCE approving a certain bid document for the resurfacing of employee and rental car lots at Baer Field for the Board of Aviation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document reference number 1030 dated April 21, 1982, between the City of Fort Wayne, by and through its Mayor and the Board of Aviation and Brooks Construction Company, Inc. for the resurfacing of employee and rental car lots at Baer Field at a total approximate cost of Forty One Thousand Five Hundred and 83/100 ($41,500.83) Dollars, all as more particularly set forth in said bid document reference number 1030 and Purchase Order Number A-17374, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbart, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee ~~Finance~~ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ________, the ________ day of ________, 19___, at ________ o'clock ___.M.,E.S.T.

DATE: 5-25-82

CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	X				
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS				X	
SCHMIDT	X				
SCHOMBURG	X				
STIER	X				
TALARICO	X				

DATE: 6-8-82

CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ NO. S-96-82 on the 8th day of June, 1982.

ATTEST: (SEAL)

CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of June, 1982, at the hour of 11:30 o'clock A.M.,E.S.T.

CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 11th day of June 1982, at the hour of 9 o'clock A.M.,E.S.T.

WIN MOSES, JR. - MAYOR

BILL NO. S-82-05-18

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for the resurfacing of employee and rental car lots at Baer Field for the Board of Aviation

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA - CHAIRMAN	Mark E. GiaQuinta
PAUL M. BURNS - VICE CHAIRMAN	Paul M. Burns
JAMES S. STIER	Jim Stier
JOHN NUCKOLS	
DONALD J. SCHMIDT	DJ Schmidt

CONCURRED IN

DATE 6-8-82 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

MAY 1982 3040

To Board of Aviation Commissioners Date May 17, 1982

From Aaron M. Gluck, Director of Purchases

Subject Bid Reference Number 1030

COPIES TO:

Attached are copies of bids received for the Resurfacing of Employee & Rental Car Lots at Baer Field for the Board of Aviation. Purchase Order Number A-17374 has been assigned to Brooks Construction Company.

The Board of Aviation has reviewed the five (5) bids submitted and requests award of the bid to go to Brooks Construction Company as they were the low bidder. Also, the Board of Aviation is acquainted with the overall capacity and quality of the work performed by Brooks Construction Company.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order Number is given to Brooks Construction Company until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

AMG/slh
Attachment

Copy to: City Attorney's Office

STATE ... ACCOUNT ... CITY UTIL... CIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 17374

DATE 5/17/82

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Board of Aviation Commissioners
Terminal Building, Baer Field
Fort Wayne, IN 46809

Brooks Construction Company, Inc.
1123 Barthold Street
P. O. Box 8097
Fort Wayne, IN 46898

XX CIVIL CITY

CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Resurfacing of the Employee and Rental Lots at Baer Field, Fort Wayne		$41,500.83
		Contract Price: $41,500.83		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NUMBER:		
		DATE:		
				$41,500.83

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER ______

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER ______

Reynolds+Reynolds DAYTON OHIO LITHO IN U.S.A.

ORIGINAL (1)

BID EVALUATION for Board of Aviation

ITEM: Resurfacing of Lot

BID #: 1030

BIDDER	Front Page	Non-Col.	5% Bid Surety	Contract Price	
Moellering Construction	Ok	Ok	Bond	42,657.40	
Hipskind Adphalt Corp.					
Dailey Asphalt Products	OK	OK	Bond	50,928.60	
Brooks Construction Co, Inc.	OK	OK	Bond	~~41,583.00~~	41,500.83
Wayne Asphalt and Construction	OK	OK	Bond	51,841.50	
Rieth-Riley Construction	OK	OK	Bond	44,872.35	

FORM DP25 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of

Ref. No. 1030

Date April 21, 198[illegible]

Date wanted 5/6/82

Fund Appropriation No. ______

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF AVIATION COMMISSIONERS

Address BAER FIELD MUNICIPAL AIRPORT

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 6, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detail.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Amount
		Contract Documents & Specifications for the Resurfacing of the Employee and Rental Lots at Baer Field, Fort Wayne, IN. AFFIRMATIVE ACTION: ON FILE: X ATTACHED: ______		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 13 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of servic[e]

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reason[able] time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying [at the] price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within __ days from receipt of [order].

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bo[xes be] furnished the information requested above.

Firm Name: Brooks Construction Company, Inc.

Name of Company

Per [signature] Title President

Address 1123 Bartheld St., PO Box 8097

City Fort Wayne, IN 46898 Date 5/6/[illegible]

PROPOSAL

BOARD OF AVIATION COMMISSIONERS
CITY OF FORT WAYNE, INDIANA

RESURFACING OF THE EMPLOYEE & RENTAL CAR LOTS
AT BAER FIELD, FORT WAYNE, INDIANA

TO THE BOARD OF AVIATION COMMISSIONERS:

GENTLEMEN:

The undersigned, having familiarized ________________ with local conditions affecting the cost of the work and with the contract documents, including Advertisements for Bids, General Specifications, Special Provisions, Form of Proposal, Form of Contract, Bond Forms, Plans, and Addenda and Exhibits issued and attached to the specifications on file in the Offices of the Board in the Terminal Building at Baer Field, Fort Wayne, Indiana, hereby propose to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner, within twenty (20) working days after notice to proceed, all work required for the resurfacing of the employee and rental car lots, all in accordance with the contract documents and Addenda Nos.___,___,___,___, issued hereto for the following prices to wit:

ITEMIZED PROPOSAL

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
CONCRETE EXCAVATION	SYS.	120	12.00	1440.00
GRANULAR BACKFILL, #53	TON	28	7.50	210.00
H.A.C. #9 BINDER MIX	TON	900	27.85	25065.00
H.A.C. #11 SURFACE MIX	TON	580	29.72	17237.60
INLET, TYPE FW I-B	EA.	1	500.00	500.00
R.C.P., CL. IV, 12 IN.	L.FT.	91	31.20	2839.20
STR.-ADJUST TO GRADE	EA.	3	190.00	570.00
FENCING, RECONSTRUCTED	L.FT.	176	15.40	2710.40
FENCING, CONSTRUCTED	L.FT.	18	19.80	356.40

TOTAL BID: ____ ($ 50,928.60)

FORM DP2D 5-63

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of

Ref. No. 1030

Date April 21, 19[illegible]

Date wanted 5/6/82

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF AVIATION COMMISSIONERS

Fund Appropriation No.

Address BAER FIELD MUNICIPAL AIRPORT

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 6, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for [illegible]

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	[illegible]
		Contract Documents & Specifications for the Resurfacing of the Employee and Rental Lots at Baer Field, Fort Wayne, IN.		
		AFFIRMATIVE ACTION:		
		ON FILE: 10/5/82 to 10/5/83 ATTACHED:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 11 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of servi[illegible]

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reaso[illegible] time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and a[illegible] price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of or[illegible]

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that b[illegible] furnish the information requested above.

Sign Here:

DAILEY ASPHALT PRODUCTS CO., INC.
Name of Company

By Gaylord H. Widner Title V.P.

GAYLORD H. WIDNER

Address 1102 W. Thomas Rd

City Ft. Wayne In 46804 Date 5/6/[illegible]

PROPOSAL

BOARD OF AVIATION COMMISSIONERS
CITY OF FORT WAYNE, INDIANA

RESURFACING OF THE EMPLOYEE & RENTAL CAR LOTS
AT BAER FIELD, FORT WAYNE, INDIANA

TO THE BOARD OF AVIATION COMMISSIONERS:

GENTLEMEN:

The undersigned, having familiarized THEMSELVES with local conditions affecting the cost of the work and with the contract documents, including Advertisements for Bids, General Specifications, Special Provisions, Form of Proposal, Form of Contract, Bond Forms, Plans, and Addenda and Exhibits issued and attached to the specifications on file in the Offices of the Board in the Terminal Building at Baer Field, Fort Wayne, Indiana, hereby propose to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner, within twenty (20) working days after notice to proceed, all work required for the resurfacing of the employee and rental car lots, all in accordance with the contract documents and Addenda Nos.___,___,___,___, issued hereto for the following prices to wit:

ITEMIZED PROPOSAL

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
CONCRETE EXCAVATION	SYS.	120	12.15	1458.00
GRANULAR BACKFILL, #53	TON	28	7.05	197.40
H.A.C. #9 BINDER MIX	TON	900	22.60	20340.00
H.A.C. #11 SURFACE MIX	TON	580	24.40	14152.00
INLET, TYPE FW I-B	EA.	1	540.00	540.00
R.C.P., CL. IV, 12 IN.	L.FT.	91	30.00	2730.00
STR.-ADJUST TO GRADE	EA.	3	310.00	930.00
FENCING, RECONSTRUCTED	L.FT.	176	12.00	2112.00
FENCING, CONSTRUCTED	L.FT.	18	11.00	198.00

TOTAL BID: FORTY-TWO THOUSAND SIX HUNDRED FIFTY-SEVEN AND 40/100 DOLLARS ($ 42657.40)

FORM DP25 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of

Ref. No. 1030

Date April 21, 1982

Date wanted 5/6/82

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF AVIATION COMMISSIONERS

Fund Appropriation No.

Address BAER FIELD MUNICIPAL AIRPORT

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 6, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detail

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	A
		Contract Documents & Specifications for the Resurfacing of the Employee and Rental Lots at Baer Field, Fort Wayne, In.		
		TOTAL BID PRICE (for breakdown see attached sheets)	$ 42,657.40	
		AFFIRMATIVE ACTION:		
		ON FILE: X ATTACHED:		

Bid Bond required NO ☐ YES ☐ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms — % cash discount if paid within — days from delivery and acceptance of goods or completion of servi

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that you furnish the information requested above.

MOELLERING CONSTRUCTION CO., INC

Name of Company

By [signature] Title PRESIDENT

Address P. O. BOX 11168

City FORT WAYNE, INDIANA Date 5-6-8

PROPOSAL

BOARD OF AVIATION COMMISSIONERS
CITY OF FORT WAYNE, INDIANA

RESURFACING OF THE EMPLOYEE & RENTAL CAR LOTS
AT BAER FIELD, FORT WAYNE, INDIANA

TO THE BOARD OF AVIATION COMMISSIONERS:

GENTLEMEN:

The undersigned, having familiarized theirselves with local conditions affecting the cost of the work and with the contract documents, including Advertisements for Bids, General Specifications, Special Provisions, Form of Proposal, Form of Contract, Bond Forms, Plans, and Addenda and Exhibits issued and attached to the specifications on file in the Offices of the Board in the Terminal Building at Baer Field, Fort Wayne, Indiana, hereby propose to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner, within twenty (20) working days after notice to proceed, all work required for the resurfacing of the employee and rental car lots, all in accordance with the contract documents and Addenda Nos.___,___,___,___, issued hereto for the following prices to wit:

ITEMIZED PROPOSAL

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
CONCRETE EXCAVATION	SYS.	120	11.60	1,392.00
GRANULAR BACKFILL, #53	TON	28	6.90	193.20
H.A.C. #9 BINDER MIX	TON	900	20.79	18,711.00
H.A.C. #11 SURFACE MIX	TON	580	23.81	13,809.80
INLET, TYPE FW I-B	EA.	1	798.00	798.00
R.C.P., CL. IV, 12 IN.	L.FT.	91	41.14	3,743.74
STR.-ADJUST TO GRADE	EA.	3	190.33	570.99
FENCING, RECONSTRUCTED	L.FT.	176	12.00	2,112.00
FENCING, CONSTRUCTED	L.FT.	18	9.45	170.10

TOTAL BID: Forty One Thousand Five Hundred and 83/100 Dollars ($ 41,500.83)

FORM DP25 5-83

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1

Ref. No. 1030

Date April 21, 1

Date wanted 5/6/82

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF AVIATION COMMISSIONERS

Fund Appropriation No.

Address BAER FIELD MUNICIPAL AIRPORT

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 6, 1982 at 10 a.m.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
		Contract Documents & Specifications for the Resurfacing of the Employee and Rental Lots at Baer Field, Fort Wayne, IN. AFFIRMATIVE ACTION: ON FILE: X ATTACHED:	

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of serv

PROPOSAL OR BID

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of o

IMPORTANT

Rieth-Riley Construction Co., Inc.

By Ross J. Cole Area Supt.

Address 1633 SR 327 North County Line Rd.

City Huntertown, Indiana Date 5/6/8

PROPOSAL

BOARD OF AVIATION COMMISSIONERS
CITY OF FORT WAYNE, INDIANA

RESURFACING OF THE EMPLOYEE & RENTAL CAR LOTS
AT BAER FIELD, FORT WAYNE, INDIANA

TO THE BOARD OF AVIATION COMMISSIONERS:

GENTLEMEN:

The undersigned, having familiarized _themselves_ with local conditions affecting the cost of the work and with the contract documents, including Advertisements for Bids, General Specifications, Special Provisions, Form of Proposal, Form of Contract, Bond Forms, Plans, and Addenda and Exhibits issued and attached to the specifications on file in the Offices of the Board in the Terminal Building at Baer Field, Fort Wayne, Indiana, hereby propose to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner, within twenty (20) working days after notice to proceed, all work required for the resurfacing of the employee and rental car lots, all in accordance with the contract documents and Addenda Nos.___,___,___,___, issued hereto for the following prices to wit:

ITEMIZED PROPOSAL

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
CONCRETE EXCAVATION	SYS.	120	10.05	1206.00
GRANULAR BACKFILL, #53	TON	28	11.05	309.40
H.A.C. #9 BINDER MIX	TON	900	24.75	22,275.00
H.A.C. #11 SURFACE MIX	TON	580	25.65	14,877.00
INLET, TYPE FW I-B	EA.	1	545.00	545.00
R.C.P., CL. IV, 12 IN.	L.FT.	91	25.45	2315.95
STR.-ADJUST TO GRADE	EA.	3	150.00	450.00
FENCING, RECONSTRUCTED	L.FT.	176	14.50	2552.00
FENCING, CONSTRUCTED	L.FT.	18	19.00	342.00

TOTAL BID: _Forty Four Thousand Eight Hundred Seventy Two dollars & 35/100_ ($ _44,872.35_)

FORM DP2B 5-63

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of

Ref. No. 1030

Date April 21, 198

Date wanted 5/6/82

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF AVIATION COMMISSIONERS

Fund Appropriation No.

Address BAER FIELD MUNICIPAL AIRPORT

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 6, 1982 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for deta…

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	T… A…
		Contract Documents & Specifications for the Resurfacing of the Employee and Rental Lots at Baer Field, Fort Wayne, IN.		
		TOTAL PRICE BID..................$51,841.50		
		(see attached itemized proposal sheet)		
		AFFIRMATIVE ACTION:		
		ON FILE: XXXXXXXX ATTACHED:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of servi…

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reas… time from date of closing, to furnish any or all the items or render such services upon which prices are quoted, in accordance with the specifications applying and … price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of o…

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that b… furnish the information requested above.

Sign Here:

WAYNE ASPHALT and CONSTRUCTION CO. IN…

Name of Company

Per [illegible] Title President

Address 6600 Ardmore Avenue

City Fort Wayne, Indiana Date 5/6

PROPOSAL

BOARD OF AVIATION COMMISSIONERS
CITY OF FORT WAYNE, INDIANA

RESURFACING OF THE EMPLOYEE & RENTAL CAR LOTS
AT BAER FIELD, FORT WAYNE, INDIANA

TO THE BOARD OF AVIATION COMMISSIONERS:

GENTLEMEN:

The undersigned, having familiarized ________________ with local conditions affecting the cost of the work and with the contract documents, including Advertisements for Bids, General Specifications, Special Provisions, Form of Proposal, Form of Contract, Bond Forms, Plans, and Addenda and Exhibits issued and attached to the specifications on file in the Offices of the Board in the Terminal Building at Baer Field, Fort Wayne, Indiana, hereby propose to perform everything required to be performed and to provide and furnish all of the labor, materials, necessary tools, expendable equipment, and all utility and transportation services necessary to perform and complete in a workmanlike manner, within twenty (20) working days after notice to proceed, all work required for the resurfacing of the employee and rental car lots, all in accordance with the contract documents and Addenda Nos.___,___,___,___, issued hereto for the following prices to wit:

ITEMIZED PROPOSAL

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
CONCRETE EXCAVATION	SYS.	120	35.00	4,200.00
GRANULAR BACKFILL, #53	TON	28	18.50	518.00
H.A.C. #9 BINDER MIX	TON	900	27.50	24,750.00
H.A.C. #11 SURFACE MIX	TON	580	24.75	14,355.00
INLET, TYPE FW I-B	EA.	1	1,250.00	1,250.00
R.C.P., CL. IV, 12 IN.	L.FT.	91	38.50	3,503.50
STR.-ADJUST TO GRADE	EA.	3	250.00	750.00
FENCING, RECONSTRUCTED	L.FT.	176	12.50	2,200.00
FENCING, CONSTRUCTED	L.FT.	18	17.50	315.00

TOTAL BID: Fifty one thousand, eight hundred fourty-one and 00($ 51,841.50)

WAYNE ASPHALT and CONSTRUCTION CO. INC